Edit. 27

CLICK EXPENSE ACCOUNT

Harold Weisberg
Name

1/3/42
Date

313 H. St., nw. Wash. D.C.
Office

Period 12/16/41-1/3/42
Week Ending

ENTERED

SUMMARY	
Advanced	
Expenses	
Balance	

DATE	ITEMS	AMOUNT
	Mileage (155.4 mi, or $9.324)	9 32
	Cabs	4 70
	Phones (inc. $1.10 by M.R.Rogers 12/15/41)	4.10
	Parking lots	85
	Messenger	50
	Stamps	1 03
	Time (70.55 hrs, or $81.1875)	88 19
	Miscellaneous	5 85
	Models and related expenses	11 35
	Aspirin as a result of McEvoy story	15
		126 04

Note: of this expense account, $23.20 are 1942 expenses

Of the time, 11 hrs were spent in unsuccessful efforts to get British pictures for two stories. By far the largest part of the expense was incurred in connection with the McEvoy story pictures.

Charged wrongly
1942 → 23
ck 1124-rec.

CLICK, INC. - GENERAL ACCOUNT

DETACH BEFORE DEPOSITING

No. 1124

DATE	DESCRIPTION	GROSS AMOUNT	CASH DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT	CHARGE	
						ACCT. NO.	AMOUNT
1/3/42	Expenses				126.04	7059-N	126.04
							— 23 20
					Note only for 1942 - see original filed 1/3/42		10284
							Inc in 1941 return

ATTACHED CHECK IS IN FULL SETTLEMENT OF ACCOUNT AS STATED ABOVE.
ENDORSEMENT OF THIS CHECK IS SATISFACTORY RECEIPT.

Tax

65 - 56402 NY 65-14602
WF 100-17493
Phila - 65-40483?

62-52799

101-2261 WFO 101-1686

190-4714

65-2839-14 (Friday?) disclosed

" 44-175-348

" 161-7587-624 - maybe?

61-75-62-Sec 61-75-2997-Cl 4